

Procurement-Information:

| Question | Response | URL (if applicable) |
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| 1. Does the Authority have procurement guidelines? | Yes | www.edcwc.org |
| 2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board? | Yes | |
| 3. Does the Authority allow for exceptions to the procurement guidelines? | No | |
| 4. Does the Authority assign credit cards to employees for travel and/or business purchases? | No | |
| 5. Does the Authority require prospective bidders to sign a non-collusion agreement? | Yes | |
| 6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?. | Yes | |
| 7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"? | Yes | |
| 8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law? | No | |
| 8a If Yes, was a record made of this impermissible contact? | | |
| 9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law? | Yes | |

Procurement Transactions Listing:

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| <p>1. Vendor Name: Atlas Advertising</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/06/2013</p> <p>End Date: 06/06/2016</p> <p>Amount: \$25,500</p> <p>Amount Expended for Fiscal Year: \$25,500</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1128 Grant Street</p> <p>Address Line2:</p> <p>City: DENVER</p> <p>State: CO</p> <p>Postal Code: 80203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Website design</p> | <p>2. Vendor Name: Harris Beach PLLC</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 09/17/2013</p> <p>End Date:</p> <p>Amount: \$15,000</p> <p>Amount Expended for Fiscal Year: \$11,072</p> <p>Fair market value: \$15,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 677 Broadway</p> <p>Address Line2: Suite 1101</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12207</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Legal Services</p> |
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Procurement Transactions Listing:

3. Vendor Name: Marvin and Company PC

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/12/2012
 End Date: 06/12/2014
 Amount: \$5,300
 Amount Expended for Fiscal Year: \$5,250
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 111 Everts Avenue
 Address Line2:
 City: QUEENSBURY
 State: NY
 Postal Code: 12804
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Audit and tax services

4. Vendor Name: Miles Ahead Communications

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/11/2013
 End Date: 12/31/2013
 Amount: \$22,000
 Amount Expended for Fiscal Year: \$28,442
 Fair market value: \$22,000

Explain why the fair market value is less than the amount:

Address Line1: 11 Wellington Drive
 Address Line2:
 City: SARATOGA SPRINGS
 State: NY
 Postal Code: 12866
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Public Relations & Marketing

Procurement Transactions Listing:

Additional Comments: